1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) November 29, 2001 001790015(1F) 15 7. ADMINISTERED BY (If other than Item 6) 6 ISSUED BY CODE CODE PS22-K Marianne Campbell/PS22-K Procurement Office George C. Marshall Space Flight Center 256-544-6496 National Aeronautics and Space Administration AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 Marshall Space Flight Center, AL 35812 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) Hernandez Engineering Inc. 16055 Space Center Boulevard, Suite 725 10A. MODIFICATION OF CONTRACT/ORDER NO. Houston TX 77062 NAS8-00179 Х 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 2Y303 10/01/00 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS is extended. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) (a) By completing Items 8 and 15, and returning By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (x) NO. IN ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). AND THE CONTRACTOR'S LETTER DATED 11/28/01 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) copies to the issuing office. E. IMPORTANT: Contractor ⊠is not, ☐ is required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Potential Metric Eval. Performance Contract Total Sum Negotiated Eval. Fee Est. Cost Award Fee Fee Value Alloted \$78,362.00 \$111,079.00 \$14,370,858.00 **Previous** \$13,548,139.00 \$633,278.00 \$8,801,470.00 \$117,881.00 This Mod \$0.00 (\$203.383.00) \$81,353.00 (\$4,149.00) \$0.00 New Total \$13,548,139.00 \$429,895.00 \$159,715.00 \$228,960.00 \$14,366,709.00 \$8,801,470.00 See page 2 for description. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marianne Campbell Contracting Officer 16B. UNITED STATES CAMPBELL 16C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED CONTRACTING OFFICER BY 2 0 2001 (Signature of Contracting Officer) (Signature of person authorized to sign)

OMB Approval #: 2700-0042

This modification is issued pursuant to Clause B.2 <u>CONTRACT COST AND FEES</u>, the contractor's acceptance letter dated November 23, 2001, the Fee Determination Officers Award Fee Findings and Determinations dated November 26, 2001, the Contractor's self-evaluation report dated October 12, 2001, and the "Limitation of Funds" clause. The forgoing action is further implemented by the inclusion of the following changes:

1. Clause B.2 <u>CONTRACT COST AND FEES</u>, paragraph (b) is hereby deleted in its entirety and the following is substituted in lieu thereof:

B.2 CONTRACT COST AND FEES

"(b) A summary of the estimated cost and fees for the performance of work under this contract is as follows:

	Previous Amount	Adjusted this Mod	New Total
Estimated Cost	\$13,548,139.00	\$0.00	\$13,548,139.00
Potential Award Fee(s)	\$633,278.00	(\$203,383.00)	\$429,895.00
Potential Performance Evaluation Fee (60%)	\$379,967.00	(\$122,030.00)	\$257,937.00
Potential Metrics Evaluation Fee 40%	\$253,311.00	(\$81,353.00)	\$171,958.00
Earned Performance Evaluation Fee	\$111,079.00	\$117,881.00	\$228,960.00
Earned Metric Evaluation Fee	\$78,362.00	\$81,353.00	\$159,715.00
Total	14,370,858.00	(\$4,149.00)	\$14,366,709.00"

2. Clause B.3 AWARD FEE FOR SERVICE CONTRACTS (1852.216-76) (MAR 1998), paragraphs (e) 1. and 2. are hereby deleted in their entirety and the following is substituted in lieu thereof:

"1. Summary of Potential and Earned Performance Evaluation Fee.

	Award Fee Period	Original Amount Available	ormance . Fee Earned	Mod. No.
1	10/01/00-03/31/01	\$117,544.00	\$ 111,079.00	Mod 7
2	04/01/01-09/30/01	\$122,030.00	\$ 117,881.00	Mod 15
3	10/01/01-03/31/02	\$128,968.00	\$	
4	04/01/02-09/30/02	\$128,968.00	\$	
5	10/01/02-03/31/03	\$136,865.00	\$	
6	04/01/03-09/31/03	\$136,864.00	\$	
7	10/01/03-03/31/04	\$140,904.00	\$	
8	04/01/04-09/31/04	\$140,903.00	\$	
9	04/01/04-09/31/05	\$145,154.00	\$	
10	10/01/00-03/31/05	\$145,153.00	\$	
	Total	\$1,343,353.00	\$ 228,960.00	

2. Summary of Potential and Earned Metrics Evaluation Fee

	Award Fee Period	Original Amount Available	cs uation Earned	
1	10/01/00-03/31/01	\$78,362.00	\$ 78,362.00	Mod 7
2	04/01/01-09/30/01	\$81,353.00	\$ 81,353.00	Mod 15
3	10/01/01-03/31/02	\$85,979.00		
4	04/01/02-09/30/02	\$85,979.00		
5	10/01/02-03/31/03	\$91,243.00		
6	04/01/03-09/31/03	\$91,243.00		
7	10/01/03-03/31/04	\$93,936.00		
8	04/01/04-09/31/04	\$93,935.00		
9	04/01/04-09/31/05	\$96,769.00		
10	10/01/00-03/31/05	\$96,768.00		
	Total	\$895,567.00	\$ 159,715.00"	1

^{3.} Clause B.5 <u>CONTRACT FUNDING (1852.232-81)(JUN 1990)</u> is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds

Clause, the total amount allotted by the Government to this Contract is \$8,278,574. This allotment is for efforts required under Sections A through J inclusive of this Contract and covers the estimated period of performance from October 1, 2000 through January 2, 2002.

- (b) An additional amount of **\$522,896** is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Award	<u>Total</u>
Estimated Cost	\$8,330,880.00	(\$52,306.00)	\$8,278,574.00
Provisional Award Fee	\$281,149.00	(\$146,928.00)	\$134,221.00
Earned Award Fee	\$189,441.00	\$199,234.00	\$388,675.00
Performance Eval. Fee	\$111,079.00	\$117,881.00	\$228,960.00
Metrics Eval. Fee	\$78,362.00	\$81,353.00	\$159,715.00
Total Sum Allotted	\$8,801,470.00	\$0.00	\$8,801,470.00

End of Clause"